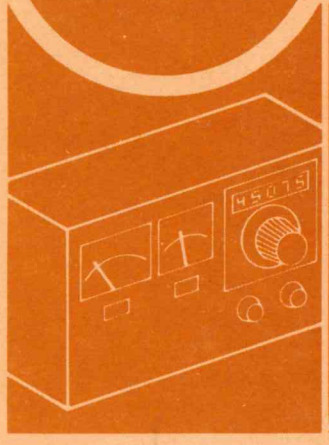
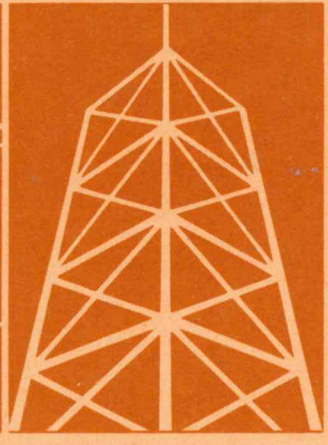
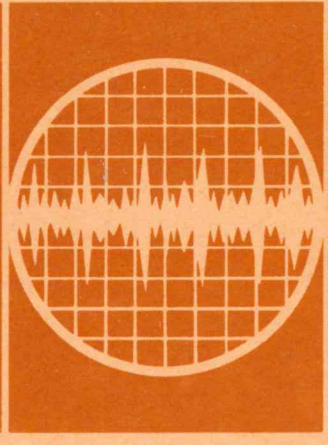
South Coast ELECTRONICS







Accounts Receivable Ledger

NAME Martin Folsenfeld

A386-4

Accounts Receivable

Best Sound Center
Coast Hi-fi
Coyote Hills Music
Desert Electronics
Harbor Music, Inc.
Howe & Sons Audio
Inland Sound Designs
Metro Music Center
Oliver's Music Store
Saddleback Music Co.
Seaside Stereo
Valley Entertainment Center

A386-4
Printed in U.S.A.

NAME Best Sound Center

ADDRESS 327 W. 10th St., Phoenix, AZ 85006-1510

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE
19 May 15		789	124600		124600
June 9		802	71840		196440
15		CR17		124600	71840
17		CR17		71840	—

A386-4 — 1

NAME Coast Hi-fi

ADDRESS 782 S. Coast Hwy., Ventura, CA 93001-3102

DATE	ITEM	Post. Ref.	DEBIT	CREDIT	BALANCE
19 May 2		782	139464		139464
June 1		CR17		139464	
19		807	216530		216530

NAME Coyote Hills Music

ADDRESS 201 E. Hillside Ave., Fullerton, CA 92634-3807

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE
June 5		799	2 9 9 8 65		2 9 9 8 65
6		J23	6 6 4 0 00		9 6 3 8 65
14		CR17		2 9 9 8 65	6 6 4 0 00

NAME Desert Electronics

ADDRESS 1208 N. Bonanza Road, Las Vegas, NV 89105-6042

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE
June 9		803	129845		129845
19		CR17		129845	—

NAME Harbor Music, Inc.

ADDRESS 1281 Carson St., Long Beach, CA 90806-2514

DATE	ITEM	Post. Ref.	DEBIT	CREDIT	BALANCE
19 Feb. 1		618	61050		61050
June 28		J24		61050	—

NAME Howe + Sons Audio

ADDRESS 1620 Balboa Ave., San Diego, CA 92103-7804

DATE	ITEM	Post. Ref.	DEBIT	CREDIT	BALANCE
19 May 4		784	180000		180000
June 7		J23	[illegible]	180000	[illegible]
29		810	119005		119005

NAME Inland Sound Designs

ADDRESS 204 N. University Ave., Riverside, CA 92503-1420

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE
June 5		801	113403		113403
15		CR17		113403	—

NAME Metro Music Center

ADDRESS 618 W. Broadway, Los Angeles, CA 90048-2295

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE
19 May 11		787	346370		346370
June 10		CR17		346370	—
13		804	98805		98805
22		CR17		98805	—

NAME Oliver's Music Store

ADDRESS 142 Anaheim Plaza, Anaheim, CA 92803-2135

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE
June 16		806	198340		198340
21		J23		3985	194355
26		CR17		194355	—

NAME Saddleback Music Co.

ADDRESS 418 E. Main St., Santa Ana, CA 92702-2400

DATE	ITEM	Post. Ref.	DEBIT	CREDIT	BALANCE
19 May 23		795	147006		147006
June 2		CR17		147006	
27		809	171679		171679

NAME Seaside Stereo

ADDRESS 407 N. Pacific Coast Hwy., Oceanside, CA 92054-3846

DATE	ITEM	Post. Ref.	DEBIT	CREDIT	BALANCE
19 May 31		798	169150		169150
June 9		CR17		169150	—
15		805	126044		126044
24		CR17		126044	—

NAME Valley Entertainment Center

ADDRESS 401 E. 1st St., Bakersfield, CA 93304-2816

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE
June 5		800	136077		136077
15		CR17		136077	—
22		808	180266		180266